

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 820337301 00, CANYON COUNTY ORG ON AGING

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2003	Department of Transportation	1290200310145912000020	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	2,044.00
CFDA 20.513 Total:							2,044.00
07/15/2003	Health & Welfare	127020030715#117000120	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
07/15/2003	Health & Welfare	127020030715#117000130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	65.00
07/15/2003	Health & Welfare	127020030715#117000140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	526.00
07/15/2003	Health & Welfare	127020030715#117000150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,660.00
07/15/2003	Health & Welfare	127020030715#117000160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,740.00
07/15/2003	Health & Welfare	127020030715#117000170	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,120.00
07/15/2003	Health & Welfare	127020030715#117000180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	282.00
07/15/2003	Health & Welfare	127020030715#117000190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,580.00
08/01/2003	Health & Welfare	127020030801#130000720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,075.00
08/01/2003	Health & Welfare	127020030801#130000730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
08/01/2003	Health & Welfare	127020030801#130000740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	24,159.00
08/01/2003	Health & Welfare	127020030801#130000750	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	16,811.00
08/01/2003	Health & Welfare	127020030801#130000760	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,715.00
08/01/2003	Health & Welfare	127020030801#130000770	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,218.00
08/25/2003	Health & Welfare	127020030825#146004280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
08/25/2003	Health & Welfare	127020030825#146004290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,469.00
08/25/2003	Health & Welfare	127020030825#146004300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,246.00
08/25/2003	Health & Welfare	127020030825#146004310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,497.00
08/25/2003	Health & Welfare	127020030825#146004320	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,492.00
08/25/2003	Health & Welfare	127020030825#146004330	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	50.00
08/25/2003	Health & Welfare	127020030825#146004340	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,163.00
10/02/2003	Health & Welfare	127020031002#170001070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	450.00
10/02/2003	Health & Welfare	127020031002#170001080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
10/02/2003	Health & Welfare	127020031002#170001090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,256.00
10/02/2003	Health & Welfare	127020031002#170001100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,351.00
10/02/2003	Health & Welfare	127020031002#170001110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,856.00
10/16/2003	Health & Welfare	127020031016#179003860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
10/16/2003	Health & Welfare	127020031016#179003870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	87.00
10/16/2003	Health & Welfare	127020031016#179003880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,956.00
10/16/2003	Health & Welfare	127020031016#179003890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	16,096.00
10/16/2003	Health & Welfare	127020031016#179003900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	533.00
10/16/2003	Health & Welfare	127020031016#179003910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,372.00

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10/16/2003	Health & Welfare	127020031016#179003920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-1,644.00
11/25/2003	Health & Welfare	127020031125#206002350	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
11/25/2003	Health & Welfare	127020031125#206002360	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	16.00
11/25/2003	Health & Welfare	127020031125#206002370	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	360.00
11/25/2003	Health & Welfare	127020031125#206002380	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	21,667.00
11/25/2003	Health & Welfare	127020031125#206002390	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	666.00
01/09/2004	Health & Welfare	127020040109#235001840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
01/09/2004	Health & Welfare	127020040109#235001850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	157.00
01/09/2004	Health & Welfare	127020040109#235001860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	17,684.00
01/09/2004	Health & Welfare	127020040109#235001870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	45.00
01/09/2004	Health & Welfare	127020040109#235001880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,504.00
01/09/2004	Health & Welfare	127020040109#235001980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-860.00
01/22/2004	Health & Welfare	127020040122#243004460	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
01/22/2004	Health & Welfare	127020040122#243004470	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	27.00
01/22/2004	Health & Welfare	127020040122#243004480	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,810.00
01/22/2004	Health & Welfare	127020040122#243004490	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,162.00
01/22/2004	Health & Welfare	127020040122#243004500	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,123.00
02/12/2004	Health & Welfare	127020040212#258000670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
02/12/2004	Health & Welfare	127020040212#258000680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,584.00
02/12/2004	Health & Welfare	127020040212#258000690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,747.00
02/12/2004	Health & Welfare	127020040212#258000700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,453.00
03/10/2004	Health & Welfare	127020040310#275002420	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,596.00
03/10/2004	Health & Welfare	127020040310#275002430	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
03/10/2004	Health & Welfare	127020040310#275002440	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1.00
03/10/2004	Health & Welfare	127020040310#275002450	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	126.00
03/10/2004	Health & Welfare	127020040310#275002460	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,372.00
03/10/2004	Health & Welfare	127020040310#275002470	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	392.00
04/16/2004	Health & Welfare	127020040416#302002680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
04/16/2004	Health & Welfare	127020040416#302002690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,263.00
04/16/2004	Health & Welfare	127020040416#302002700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,857.00
04/16/2004	Health & Welfare	127020040416#302002710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	120.00
04/16/2004	Health & Welfare	127020040416#302002720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,013.00
04/16/2004	Health & Welfare	127020040416#302002730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,669.00
04/16/2004	Health & Welfare	127020040416#302002740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	312.00
06/04/2004	Health & Welfare	127020040604#333002250	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-108.00

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06/04/2004	Health & Welfare	127020040604#333003610	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,822.00
06/04/2004	Health & Welfare	127020040604#333003620	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	32,321.00
06/04/2004	Health & Welfare	127020040604#333003630	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,264.00
06/04/2004	Health & Welfare	127020040604#333003640	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,316.00
06/04/2004	Health & Welfare	127020040604#333003650	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
06/04/2004	Health & Welfare	127020040604#333003660	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,173.00
06/10/2004	Health & Welfare	127020040610#337002690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,879.00
06/10/2004	Health & Welfare	127020040610#337002700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,776.00
06/10/2004	Health & Welfare	127020040610#337002710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,298.00
06/10/2004	Health & Welfare	127020040610#337002720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
06/10/2004	Health & Welfare	127020040610#337002730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,896.00
CFDA 81.042 Total:							364,284.00
10/01/2003	Health & Welfare	127020031001#169002810	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,011.00
10/22/2003	Health & Welfare	127020031022#183001540	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	21,007.00
10/22/2003	Health & Welfare	127020031022#183001550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,256.00
11/25/2003	Health & Welfare	127020031125#206002330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	32,699.00
11/25/2003	Health & Welfare	127020031125#206002340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,962.00
01/08/2004	Health & Welfare	127020040108#234002710	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	31,669.00
01/08/2004	Health & Welfare	127020040108#234002720	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,900.00
01/26/2004	Health & Welfare	127020040126#245002770	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	39,187.00
01/26/2004	Health & Welfare	127020040126#245002780	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,335.00
02/12/2004	Health & Welfare	127020040212#258000710	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	44,998.00
02/12/2004	Health & Welfare	127020040212#258000720	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,316.00
03/10/2004	Health & Welfare	127020040310#275002730	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,302.00
03/10/2004	Health & Welfare	127020040310#275002740	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,829.00
04/12/2004	Health & Welfare	1270200404125E23000260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,829.00
04/12/2004	Health & Welfare	1270200404125E23000280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,302.00
04/12/2004	Health & Welfare	1270200404125E23000250	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-1,829.00
04/12/2004	Health & Welfare	1270200404125E23000270	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-12,302.00
04/20/2004	Health & Welfare	127020040420#304001520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	43,262.00
04/20/2004	Health & Welfare	127020040420#304001530	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,091.00
06/01/2004	Health & Welfare	127020040601#330000480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,486.00
06/08/2004	Health & Welfare	127020040608#335002140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	269.00

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						CFDA 93.568 Total:	249,579.00
						Vendor Total:	615,907.00